

COMMITTEE'S REPORT

1 / 5

(to be filed by committees that support or oppose more than one candidate and/or proposition)

Full Name and Address of Political Committee

Central Access and Prevention PAC

333 Office Park Blvd.

aton Rouge

LA

70808

Date of Primary

This report covers from 08/01/2007 thru 08/31/2007

Type of Report

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☒ Annual
☐ 30th day prior to primary
☐ 10th day prior to primary
 ☐ Amendment to prior report
☐ 10th day prior to general

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DATE RECEIVED

2007 SEP 11 PM 3:48

PAC
Monthly
9/10

0703659

All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

Is the Committee supporting the entire ticket of a political party? ☐ If "yes", which party?

Name of Person Preparing Report

Daytime Telephone

Please see attached sheets.

WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 08/05/2007

Dr. Brett Rebel
Signature of Committee Chairperson

225.775.0190
Daytime Telephone Number

Dr. Don Donaldson
Signature of Committee Treasurer, if any

985.641.3988
Daytime Telephone Number

<p>Name and Address of Chair Person</p> <p>Walt Rabel</p> <p>14 Groom Rd</p> <p>LA 70714</p> <p>Chairperson:</p> <p>Daytime Telephone (Preparer):</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p> <p>Ref of Aff. Org. to Comm:</p>
<p>Name and Address of</p> <p>Treasurer Dr. Don Donaldson</p> <p>160 E. Gusse Blvd</p> <p>LA 70461</p> <p>Chairperson:</p> <p>Daytime Telephone (Preparer):</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p> <p>Ref of Aff. Org. to Comm:</p>
<p>Name and Address of</p> <p>Preparer Amanda L. Raymond</p> <p>333 Office Park Blvd</p> <p>LA 70809</p> <p>Chairperson:</p> <p>Daytime Telephone (Preparer): 225 926-1780</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p> <p>Ref of Aff. Org. to Comm:</p>

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	18.14
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	18.14

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	283.66
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	283.66
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	283.66

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 40% if first report for this committee)	101307.15
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 18.14
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 283.66
20. Funds on hand at close of reporting period	101031.63

INVESTMENTS	Amount
1. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
2. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
3. Contributions from PACs (From Schedules A-1 and A-2)	0.00
4. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
5. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
6. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Capital One 20 Blubonnet Road L.A. 70810 Lafayette Rouge	July interest, not recorded on previous report	08/01/2007	9.08
Capital One 20 Blubonnet Road L.A. 70810 Lafayette Rouge	Interest Income	08/31/2007	9.05

5. Total OTHER RECEIPTS during this reporting period

18.14

SCHEDULE E-1: GENERAL EXPENDITURES

010

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana Dental Association 533 Office Park Blvd. Baton Rouge LA 70810	08/15/2007	Reimbursement for shipping charges	25.18
Royal Forms P.O. Box 5868 Arlington TX 76009	08/03/2007	Stationary	135.83
Royal Forms P.O. Box 5868 Arlington TX 76009	08/15/2007	Stationary Envelopes	131.87
4. SUBTOTAL (this page)			293.66
5. TOTAL (complete only on last page of this schedule)			293.66